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PROVIDER REIMBURSEMENT AND AUDITS

## South Department of Social Services

This form is authorized by SDCL 28-13, and hospitals are required to file the completed form with the Department of Social Services at least annually to participate under the County Poor Relief Program.

Name of Hospital: SPEARFISH REGIONAL HOSPITAL

Address: 1440 NORTH MAIN, SPEARFISH, SD 57783

Period covered by statement: From

July 1

, 2011 , to June 30

, 2012

NOTE: SDCL § 28-13-28. A hospital may avail itself of the provisions of this chapter for purposes of determining payment for hospitalization of a medically indigent person only if the hospital has filed a detailed statement of costs with the secretary of social services in the form prescribed by the secretary. The statement of costs shall compute and set forth the ratios of costs to charges for the hospital's fiscal year covered by the statement of costs. The statement of costs shall be filed with the secretary at least annually, unless such period is extended or otherwise provided by the secretary, but a hospital may file a detailed statement of costs or amendments to such a statement once every six months.

NOTE: SDCL § 28-13-31. No statement of costs, or amendment thereto, may take effect until approved by the secretary of social services and the expiration of thirty days from the filing thereof, and thereafter, for purposes of this chapter, shall remain in full force and effect until the next statement of costs, or amendment thereto, filed by the hospital pursuant to § 28-13-28 is approved by the secretary. Any such statement of costs, or amendments thereto, shall be a public record and be available for inspection at any time in behalf of any board of county commissioners.

	C.L. Cost	Column B - Charges	Ratio of Cost to Charges
DEPARTMENTAL	Column A - Cost	(Per Medicare Cost Report)	Column A Divided by Column B
LISTING	(Per Medicare Cost Report)	(Per Medicare Cost Report)	Columnity
			.66098
INPATIENT ROUTNE	4,674,640	7,072,276	.0000.
SEVICE			<u> </u>
NURSING CARE (Obs Reds	DE LACE	£524,582 **	.81387 V
HORPHO CHUPLORS DOOP	Anne - Delections		
SPECIAL CARE	202 222	558,879	.54257 V
Intensive Care Unit	303,233	338,879	.5/125/
Coronary Care Unit			<del></del>
Intermediate Care Unit			
Acute Care Unit		-	<del> </del>
NURSERY CARE	<b>建</b> 独8年	16,467	.27250 🗸
HURSERT CARE	100 mars 100		
ANGOLIA DV CEDVICE	24-933-616-19 000 11911	60,485,175-58179,678	344442 322286
ANCILLARY SERVICE	-20,833,616 18,750, 494	00,100,100	<b>+</b>
	<del>  </del>	<del> </del>	
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Please complete the reverse side of this form.